. NO. 7-12	1 .	REQUEST FOR PAYMENT AND POSTING YOU								DIVISION VOUCHER NO. 18 Jan 62 2162					
: Finance Divis	ion, Accou	ints Bra	nch			•									
ough: Monetary Bran	nch										ontiner	t docum	entation in s	support of	
90311.		o and/or	· tran	sact	ion	be recor	rded	l as indi	.cated	perom	61.011101		1.2011 - 117 3	W 47342	
Request paym	ent be mad file in th	is offi	ce.								47	1334,4	7340, 473	11,77212	
Request payment be made and of this transaction is on file in this office.							INVOICE					NO(8). 47344, 47345, 47346 EM 4969			
DURCT										CONTRACT NO. 40 1940					
OUNT \$ 3442.32 AGENT CASHIER CHECK									CHECK TO BE DATED						
ENT TO The Fire	mes no	Tellar.	1												
INT \$ 9442.	SURY CHE	AGENT CASHIER CHECK							BANK CASHIER'S CHECK						
~\SH PAYMENT	U.S. TREA	ISORT CHE							ven INT	O ACCOUNT	AS INDICA	TED BELOV	v		
THE ATTACHED CHECKS AND	OR CASH IN T	HE AMOUN	T OF \$					ULD BE TA	KEN III	OF OFFIC	AL FUNDS		NOV ON MY BEIDA	LF.	
I HEREBY AUTHORIZE MY AG	THE WHOSE S	IGNATURE	APPEAR	S BE	LOW,	TO RECEIVE	E \$	AGENT		DAT	E	SIGNATU	RE OF RECIPIENT		
I HEREBY AUTHORIZE MY AG	AYEE		DATE			SIGNATORA						68-70			
			-	43	45-46	47-52 OBLIG. 53 54-57				58-67 ALLOT, OR COST		DUE AMOUNT		UNT	
ESCRIPTION-ALL OTHER ACCOUNTS 13-35		34-39 STATION	40-42 EXPEND	F	PAY PER.	REF. NO.	CA	GENERAL LEDGER		ACCT. NO. 62-67 CK. NO.		OBJECT	DEBIT	CREDIT	
DESCRIPTION-	T/A NO. P.O. NO.	PROP. NO.	CODE	N	LIQ.	ADVANCE ACCT. NO.	YR	ACCT. NO.			X REF. NO.	CLASS		1	
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